

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)  
PO Box 4145  
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53833  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 593

Invoice Num: 1141-416091  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 593 10/16-22

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	THIS MORNING		10/16/2012-10/22/2012		..WTF..		30	3	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..WTF..		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:54:28 AM		AJK12104	30	400.00			
10/18/2012	Th	06:27:43 AM		AJK12104	30	400.00			
10/19/2012	Fr	06:28:00 AM		AJK12104	30	400.00			
2	THIS MORNING		10/16/2012-10/22/2012		M.....		30	1	425.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M.....		1		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:26:01 AM		AJK12104	30	425.00			
3	CBS THIS MORNING		10/16/2012-10/22/2012		.TW.F..		30	3	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.TW.F..		3		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	08:40:15 AM		AJK12103	30	225.00			
10/17/2012	We	08:53:31 AM		AJK12104	30	225.00			
10/19/2012	Fr	07:29:01 AM		AJK12104	30	225.00			
4	CBS THIS MORNING		10/16/2012-10/22/2012		M.....		30	1	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M.....		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:59:01 AM		AJK12104	30	250.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	JEFF PROBST SHOW	10/16/2012-10/22/2012	.. W T . . .	30	2	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.. W T . . .	2	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	09:17:31 AM		AJK12104	30	350.00				
10/18/2012	Th	09:34:37 AM		AJK12104	30	350.00				
6	JEFF PROBST SHOW	10/16/2012-10/22/2012	M . . . . .	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M . . . . .	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	09:23:32 AM		AJK12104	30	350.00				
7	PRICE IS RIGHT	10/16/2012-10/22/2012	.. W . . . .	30	1	475.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.. W . . . .	1	475.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	09:58:30 AM		AJK12104	30	475.00				
8	PRICE IS RIGHT	10/16/2012-10/22/2012	M . . . . .	30	1	475.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M . . . . .	1	475.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	09:58:30 AM		AJK12104	30	475.00				

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9	YOUNG & THE RESTLESS	10/16/2012-10/22/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:28:58 AM		AJK12104	30	450.00			
10/17/2012	We	10:59:27 AM		AJK12104	30	450.00			
10/18/2012	Th	11:28:02 AM		AJK12104	30	450.00			
10/19/2012	Fr	10:59:27 AM		AJK12104	30	450.00			
10	YOUNG & THE RESTLESS	10/16/2012-10/22/2012	M . . . . .	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:25:53 AM		AJK12104	30	450.00			
11	NOON NEWS	10/16/2012-10/22/2012	. T . T F . .	30	3	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T . T F . .	3	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:59:57 AM		AJK12104	30	550.00			
10/18/2012	Th	12:12:55 PM		AJK12104	30	550.00			
10/19/2012	Fr	12:24:56 PM		AJK12104	30	550.00			
12	NOON NEWS	10/16/2012-10/22/2012	M . . . . .	30	1	675.00			

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . . . .		1		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:27:27 PM		AJK12104	30	675.00			
13	THE BOLD & THE BEAUTIFUL	10/16/2012-10/22/2012		. T W . F . .		30	3	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W . F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:27:51 PM		AJK12104	30	400.00			
10/17/2012	We	12:59:27 PM		AJK12104	30	400.00			
10/19/2012	Fr	12:59:27 PM		AJK12104	30	400.00			
14	THE BOLD & THE BEAUTIFUL	10/16/2012-10/22/2012		M . . . . .		30	2	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . . . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			400.00	Preempted
10/22/2012	Mo	03:11:13 PM	10/22/2012	AJK12104	30	475.00	475.00		Makegood in DR. PHIL
15	DR. PHIL	10/16/2012-10/22/2012		. . W . F . .		30	2	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . W . F . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	03:48:13 PM		AJK12104	30	400.00			
10/19/2012	Fr	03:53:35 PM		AJK12104	30	400.00			

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16	ELLEN DEGENERES		10/16/2012-10/22/2012		. T W T F . .		30	4	700.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/15/2012-10/21/2012		. T W T F . .		4		700.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	04:24:20 PM		AJK12104	30	700.00			
10/17/2012	We	04:48:36 PM		AJK12104	30	700.00			
10/18/2012	Th	04:37:44 PM		AJK12104	30	700.00			
10/19/2012	Fr	04:38:16 PM		AJK12104	30	700.00			
17	ELLEN DEGENERES		10/16/2012-10/22/2012		M . . . . .		30	1	750.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		M . . . . .		1		750.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	04:54:19 PM		AJK12104	30	750.00			
18	M-F 5PM NEWS		10/16/2012-10/22/2012		. T . . F . .		30	2	1,650.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/15/2012-10/21/2012		. T . . F . .		2		1,650.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	05:11:22 PM		AJK12104	30	1,650.00			
10/19/2012	Fr	05:19:32 PM		AJK12104	30	1,650.00			
19	M-F 6PM NEWS		10/16/2012-10/22/2012		. . W . . . .		30	1	2,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/15/2012-10/21/2012		. . W . . . .		1		2,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	06:21:02 PM		AJK12104	30	2,000.00			

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20	M-F 6PM NEWS		10/16/2012-10/22/2012		M . . . . .		30	1	2,200.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		M . . . . .		1		2,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	06:20:28 PM		AJK12104	30	2,200.00			
21	WHEEL OF FORTUNE		10/16/2012-10/22/2012		. T . T . . .		30	2	2,800.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/15/2012-10/21/2012		. T . T . . .		2		2,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	06:28:46 PM		AJK12104	30	2,800.00			
10/18/2012	Th	06:37:10 PM		AJK12104	30	2,800.00			
22	TWO BROKE GIRLS/MIKE & MOLLY		10/16/2012-10/22/2012		M . . . . .		30	2	5,400.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		M . . . . .		1		5,400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo				30			5,400.00	Preempted
10/22/2012	Mo	07:15:23 PM	10/22/2012	AJK12104	30	5,900.00	5,900.00		Makegood in THE BIG BANG THEOR
23	LATE NEWS M-SUN		10/16/2012-10/22/2012		. T . T . S .		30	4	1,800.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/15/2012-10/21/2012		. T . T . S .		3		1,800.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	10:10:53 PM		AJK12104	30	1,800.00			
10/18/2012	Th	10:24:49 PM		AJK12104	30	1,800.00			
10/20/2012	Sa				30			1,800.00	Preempted

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	10/20/2012	Sa	10:30:02 PM	10/20/2012	AJK12104	30	2,200.00	2,200.00		Makegood in LATE NEWS SAT
24	LATE NEWS M-SUN		10/16/2012-10/22/2012		M . . . . .		30	1	2,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M . . . . .		1		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	10:23:38 PM		AJK12104	30	2,800.00			
25	WCCO 4 NEWS AT 10:30		10/16/2012-10/22/2012		. . . . . S		30	2	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			800.00	Preempted
	10/21/2012	Su	11:45:35 PM	10/21/2012	AJK12104	30	900.00	900.00		Makegood in 23:30:59-00:01:02
26	LATE NIGHT WITH DAVID LETTERMAN		10/16/2012-10/22/2012		. T W . F . .		30	3	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W . F . .		3		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	10:48:57 PM		AJK12104	30	500.00			
	10/17/2012	We	10:58:41 PM		AJK12104	30	500.00			
	10/19/2012	Fr	10:55:09 PM		AJK12104	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)  
PO Box 4145  
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53833  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 593

Invoice Num: 1141-416091  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 593 10/16-22

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
27	LATE NIGHT WITH DAVID LETTERMAN		10/16/2012-10/22/2012		M . . . . .		30	1	625.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		625.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	10:47:56 PM		AJK12104	30	625.00				
28	THE LATE LATE SHOW W/CRAIG FERGUS		10/16/2012-10/22/2012		. . . . F . .		30	1	175.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . F . .		1		175.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	12:12:57 AM		AJK12104	30	175.00				
29	THE LATE LATE SHOW W/CRAIG FERGUS		10/16/2012-10/22/2012		M . . . . .		30	1	150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	12:05:27 AM		AJK12104	30	150.00				
30	LIFE TO THE MAX PM		10/16/2012-10/22/2012		. . . . . S .		30	1	200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	11:26:11 PM		AJK12104	30	200.00				

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMY KLOBUCHAR FOR US SENATE(166105)  
PO Box 4145  
Saint Paul, MN 55104-0145

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53833  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 593

Invoice Num: 1141-416091  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 9 of 10

**PAY BY** 11/27/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: KLOBUCHAR FOR SENATE EST. 593 10/16-22

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
31	STORM STORIES		10/16/2012-10/22/2012		. . . . . S .		30	1	450.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	10:55:03 PM		AJK12104	30	450.00				
32	M-F 5PM NEWS		10/16/2012-10/22/2012		M . . . . .		30	1	1,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:19:17 PM		AJK12104	30	1,700.00				
33	WHEEL OF FORTUNE		10/16/2012-10/22/2012		M . . . . .		30	1	3,100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		3,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:36:50 PM		AJK12104	30	3,100.00				
34	DR. PHIL		10/16/2012-10/22/2012		M . . . . .		30	1	475.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		475.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	03:47:04 PM		AJK12104	30	475.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		56		52,025.00		7,803.75	44,221.25	9,475.00	8,400.00	1,075.00



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

Account Exec:

Nicole Roy Pol

Office:

GWTS-PH

Contract Num:

1141-53833

Contract Dates:

10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE:

/ / 593

Product Desc:

KLOBUCHAR FOR SENATE EST. 593 10/16-22

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1141-416091

Invoice Date:

10/28/2012

Billing Cycle:

Broadcast EOM

Billing Period:

10/01/2012-10/28/2012

Page 10 of 10

For:

AMY KLOBUCHAR FOR US SENATE(166105)

PO Box 4145

Saint Paul, MN 55104-0145

In Account

ABAR HUTTON MEDIA(36802)

With:

6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

ATTN:Accounts Payable

PAY BY

11/27/2012

Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV  (612) 330-2418	Gross Billing	52,025.00
		Trade Value	0.00
		Agency Commission	7,803.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	44,221.25

Warranty - We warrant the above broadcasts were made according to the official station log.